

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT	UNIT TYPE:														
Lined MSWLF		LCID Notification	X	YW		Transfer		Compost		SLAS		COUNTY: Carteret			
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		NOTIFICATION NO.: N0620			
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE			

Date of Site Inspection: 29 August 2012 Date of Last Inspection: 12 April 2011

FACILITY NAME AND ADDRESS:

Dixon Pit LCID Landfill 2628 Hwy 24

Newport, NC 28570

GPS COORDINATES: N: 34.73488 E: 76.92395

FACILITY CONTACT NAME AND PHONE NUMBER:

Curtis S Dixon 252.247.2643

FACILITY CONTACT ADDRESS:

2628 Hwy 24

Newport, NC 28570

E-mail: <u>the2dixons@earthlink.net</u>

PARTICIPANTS:

Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:

Active: Landclearing and Inert Debris (LCID) Landfill Notification

PURPOSE OF SITE VISIT:

Comprehensive Facility Compliance Site Inspection

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

None

ADDITIONAL COMMENTS:

- 1) This facility is a Land-Clearing and Inert Debris Landfill Notification under two acres in size.
- 2) This facility is recorded with the Carteret County Register of Deeds at: Book 1040; Page 32.
- 3) This facility is permitted to receive for disposal:
 - a. Land Clearing Waste: stumps, trees, limbs, brush, grass, and other naturally occurring vegetative materials generated solely from land clearing activities.
 - Yard Trash: brush, grass, tree limbs, and similar vegetative materials resulting from landscaping and yard maintenance.
 - c. Inert Debris and Untreated Wood: concrete, brick, concrete block, uncontaminated soil, gravel and rock, untreated and unpainted wood; and
 - d. Used Asphalt: used asphalt or asphalt mixed with dirt, sand, gravel, rock, and concrete.
- 4) This facility is secured by a locked gate at the facility entrance and has controlled access for safety. The gate was closed and locked and no attendant was on site during this Facility Compliance Inspection.
- 5) Proper signage is posted at the facility entrance stating the facility emergency contact number.
- 6) The facility access road is of all-weather construction and is being managed properly at this time.
- 7) Soil has been stockpiled for use as cover adjacent to the landfill access road.
- 8) No unacceptable waste streams were noted during this Facility Compliance Inspection.
- 9) The facility has a well-established cover crop of native warm season grasses.
- 10) No new disposal activity was noted as having occurred since the last Facility Compliance Site Inspection.

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

N0620-20120829INSP

Page 2 of 2

cc:

11) Digital photographs were taken during this Facility Compliance Inspection.

Please contact me if you have any questions or concerns regarding this Facility Compliance Inspection Report.

Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on: 31 August 2012 by	X	Electronic delivery	US Mail	Certified No. [_]

Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov

Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov

C: \2012\Carteret\Notifications\N0620\Audits\N0620-20120829INSP NCDENR CARA Portal: https://edm.nc.gov/DENR-Portal/